



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Liquor City Hyper Bela-Bela (Pty) Ltd
Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths 0480

Consignee: Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths 0480

Doc No: 1503852
Date: 2024-08-16
Customer: 39066
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1373733 SO
Liquor License: NTV/031856

Buyer's VAT: 4380263642

Requested Date: 2024-08-14 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	2.00	233.89	-32.58	724.70	4,831.36
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	1.00	449.88	-19.00	775.58	5,170.56
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	2.00	246.45	-12.75	841.32	5,608.80
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
19/08/24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						5,661.76	43,406.97
						COD Total	42,538.83

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Seyon Curran
17/08/24